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ISABEL C. BALBOA [ICB-99001-00]

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

# TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016 Case Number: 16-25595 (JNP)

Shane N. Ciarrocchi 2 Stella Drive Pittsgrove, NJ 08318 Monthly Payment: \$122.00 Payments / Month: 1 Current Trustee Comp.: 7.80%

### The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/12/2016	\$122.00	10/11/2016	\$122.00	11/09/2016	\$122.00	12/09/2016	\$122.00

### The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SHANE N. CIARROCCHI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$3,400.00	\$450.53	\$2,949.47	\$338.05
1	AR RESOURCES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ARS ACCOUNT RESOLUTION	33	\$0.00	\$0.00	\$0.00	\$0.00
3	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CITY ELECTRIC COMPANY	33	\$12,339.85	\$0.00	\$12,339.85	\$0.00
5	BRIDGETON MUNICIPAL COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COMCAST CABLE	33	\$0.00	\$0.00	\$0.00	\$0.00
7	COMMONWEALTH FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CONVERGENT HEALTHCARE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ELK JOINT MUNICIPAL COURT	33	\$1,030.00	\$0.00	\$1,030.00	\$0.00
10	FINANCIAL RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	H & H INVESTMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00
12	IC SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	JIM SULLIVAN, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
15	QUAL ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	REMEX, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
17	ROSE SMITH	0	\$0.00	\$0.00	\$0.00	\$0.00
18	STATE OF NEW JERSEY	28	\$2,523.00	\$0.00	\$2,523.00	\$0.00
19	USA FUNDS	33	\$0.00	\$0.00	\$0.00	\$0.00
20	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	QUAL ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
23	NAVIENT SOLUTIONS, INC.	33	\$1,040.79	\$0.00	\$1,040.79	\$0.00

# **Case Steps**

Start Date	No. Months	Payment	
09/01/2016	60.00	\$122.00	
00/01/2021	Drojected and of plan		

09/01/2021 Projected end of plan

Total payments received this period: \$488.00

Total paid to creditors this period: \$338.05

Undistributed Funds on Hand: \$112.48

Arrearages: \$0.00

Attorney: ANTHONY LANDOLFI, ESQUIRE